

DOCUMENTS TO THE REQUESTOR  
DuPage County Landfill/Blackwell Forest Preserve  
Route 56, Warrenville, Illinois

<u>Document Type</u>	<u>Date</u>	<u>Pages</u>
Warzyn Inc. – Final Remedial Investigation (RI) Report – Vol 1 of 3 (Text, Tables & Figures)	12/01/1994	425
Warzyn Inc – Final Remedial Investigation (RI) Report – Vol 2 of 3 (Appendicies A-F)	12/01/1994	684
Warzyn Inc – Final Remedial Investigation (RI) Report – Vol 3 of 3 (Appendicies G-Y)	12/01/1994	485
Warzyn Inc – Final Remedial Investigation (RI) Report – Addendum to Volume 3 – Addendum 1 of 3 (Groundwater Flow & Transfer Model – Attachments A-E)	12/01/1994	748
Warzyn Inc – Final Remedial Investigation (RI) Report – Addendum to Volume 3 – Addendum 2 of 3 (Groundwater Flow & Transfer Model – Attachment F-O)	12/01/1994	734
Record of Decision (ROD) (Signed) - DuPage County Landfill/Blackwell Forest Preserve	09/30.1998	94
Montgomery Watson – Technical Memorandum - Predesign Investigation (Cover Letter Attached)	01/10/1997	307
Montgomery Watson – Final Leachate Collection System Expedited Final Design – Vol 1 of 2 (Text; Tables; Figures; Appendicies A-D)	02/01/1997	210
Montgomery Watson – Final Leachate Collection System Expedited Final Design – Vol 2 of 2 (Appendices E-G)	02/01/1997	192
Montgomery Watson – Predesign Report (Cover Letter Attached)	04/10/1997	349

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Montgomery Watson – Revised Final Leachate Collection System Expedited Final Design – Vol 1 of 2 (Test; Tables; Figures; Appendices A-D)	05/01/1997	227
Montgomery Watson – Revised Final Leachate Collection System Expedited Final Design – Vol 2 of 2 (Appendices E-G)	05/01/1997	191
Montgomery Watson – Cap Repair 100% Design	06/01/1997	163
Montgomery Watson – Revised Predesign Report	07/01/1997	40
Tetra Tech Inc – Draft Site Specific Plans (Cover Letter Attached)	01/22/1998	533
Tetra Tech Inc – Monitoring Well Assessment Report (Cover Letter Attached)	02/23/1998	132
Montgomery Watson – Quality Assurance Project Plan (QAPP) Addendum #5 – Quarterly Groundwater Monitoring	04/01/1998	17
Montgomery Watson – Quality Assurance Project Plan (QAPP) Addendum #6 – Selected Revisions	04/01/1998	54
Montgomery Watson – Groundwater Monitoring Report – First Round (11/97)	04/21/1998	47
Montgomery Watson – Quality Assurance Project Plan (QAPP) Revised Addendum #7 – Natural Attenuation Study	06/01/1998	132
Montgomery Watson – Draft Feasibility Study (FS) Report	06/01/1995	323
Montgomery Watson – Quality Assurance Project Plan (QAPP) Addendum #5 – Quarterly Groundwater Monitoring	02/01/1998	277

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Montgomery Watson – Quality Assurance Project Plan (QAPP) Addendum #6 – Selected Revisions	04/01/1998	56
Montgomery Watson – Quality Assurance Project Plan (QAPP) Addendum #4 – Field Sampling Plan Natural Attenuation Study	06/01/1998	15
Montgomery Watson – Quality Assurance Project Plan (QAPP) Addendum #7 – Natural Attenuation Study	06/01/1998	133
Faxed Letter RE: Unilateral Administrative Order (UAO)	06/08/1999	3
Conservation Design Forum – Fourth – Year Restoration Monitoring Report	12/01/2004	46
Montgomery Watson – Final Work Plan – Landfill Gas Recreational Use Evaluation (Response to EPA Comments Attached)	03/21/2000	333
Montgomery Watson – Final Arboreal Study Report Vol 1 of 2 (Response to EPA Comments Attached)	07/01/2000	161
Montgomery Watson – Final Arboreal Study Report Vol 2 of 2	07/01/2000	818
Montgomery Watson – Fifth-Year Report On Leachate Collection & Landfill Gas Extraction Systems	09/01/2003	323
Montgomery Watson – (Revised) Phase 1 Restoration Plan for Restoration of Blackwell Landfill (Tetra Tech Comments Attached)	12/01/2000	166
Conservation Design Forum – Second - Year Restoration Monitoring Report	12/01/2002	43

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Conservation Design Forum – First Year Restoration Monitoring Report	01/01/2002	69
Conservation Design Forum – Third Year Restoration Monitoring Report	12/01/2003	47
Montgomery Watson – Delineation of Suitable Vegetative Soil Cover Technical Memorandum	01/01/2001	50
Montgomery Watson – Long-Term Groundwater Monitoring Report – Second Round (12/01)	01/01/2002	28
Montgomery Watson – Long-Term Groundwater Monitoring Report (09/02)	11/01/2002	27
Chart – VOC & Cancer Risk Calculation	N/A	1
Montgomery Watson – Addendum #5 Field Sampling Plan Leachate Pumping Test	12/22/1998	7
Drawing – Polar Grid on Mount Hoy	04/01/2000	1
EPA Letter RE: Comments on LFG Trigger Level Report	09/29/2003	2
Warzyn Inc – Work Plan – Planning Document Project # 60721 – Vol 1-5	01/01/1991	883
Aqualab Inc – Analytical Results of Water Samples for 12/15/83-12/16/83	01/10/1984	50
TSC Letter RE: 12/13/83-12/16/83 Monitoring Wells, Gas Vents & Lakes Purging & Sampling Work (Analytical Results Attached)	01/20/1984	8
DuPage County Forest Preserve District Letter RE: 04/84 Monitoring Wells Sampling (Analytical Data Attached)	06/15/1984	56

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DuPage County Forest Preserve District Letter RE: 07/84 Water Quality Analysis From New Monitoring & Perimeter Wells (Analytical Data Attached)	10/02/1984	47
Warzyn Inc – Addendum – Work Plan, Field Sampling Plan & Quality Assurance Project Plan (QAPP)	02/01/1991	233
Warzyn Letter RE: Transmittal of Draft FS	12/28/1992	1
PRC Letter RE: Comments on 12/92 Draft FS	01/22/1993	13
US DOI Letter RE: FWS Comments on Draft FS	01/25/1993	2
EPA Memo RE: ATRB Comments on Draft FS	01/28/1993	1
EPA Memo RE: RCRA/CERCLA Comments On Draft FS	01/29/1993	1
Warzyn – Water Table Map for Upper Aquifer	07/28.1994	1
EPA Memo RE: RCRA Comments On Alternative Array Document For Site ARARS	02/21/1995	5
EPA Memo RE: Responses to Request For ARARS	04/04/1995	2
IL EPA Letter RE: Response to EPA Request For Additional ARAR Information	04/07/1995	6
EPA Memo RE: ATRB Review of Draft FS	07/24/1995	1
Memo RE: RCRA Comments on FS For Site ARAR	08/08/1995	1
Administrative Order By Consent (AOC) (Signed) – V-W-96-C-341 (Cover Letter & Ordinance 96-062-Attached)	03/01/1996	62

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Montgomery Watson – Construction Progress Meeting Notes – 02/26/97-12/03/97	01/01/1997	29
Montgomery Watson – Monthly Status Reports - 10/97-06/98	01/01/1998	52
EPA Letter RE: Comments on Predesign Investigation Technical Memorandum	03/04/1997	3
EPA Letter RE: Comments on 02/97 Leachate Collection System Expedited Final Design Report	04/04/1997	7
Montgomery Watson – Responses to EPA's 03/04/97 Comments on 01/97 Predesign Investigation Technical Memorandum	04/10/1997	5
Montgomery Watson – 04/23/97 Preliminary Meeting Agenda	04/23/1997	2
Montgomery Watson – SOW Compliance Project Schedule, Expedited Project Schedule & Drawings, Preliminary Grading Plan, Typical Cover Details	04/23/1997	4
EPA Letter RE: Partial Approval of Leachate Collection System Expedited Final Design Report	05/13/1997	1
Montgomery Watson Letter RE: Response to EPA/IEPA Comments on 02/97 Leachate Collection System Expedited Design Report	05/02/1997	13
Montgomery Watson – Photographs of North & West Stormwater Collection System With Letter Attached	05/15/1997	8
PRC Letter RE: Technical Review of 05/97 Leachate Collection System Expedited Final Design Report	05/20/1997	2

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Montgomery Letter RE: Boring Logs Omitted From 04/97 Predesign Report	06/09/1997	2
Montgomery Watson Letter RE: Manhole MH-3 Groundwater Sample Results	06/09/1997	77
EPA Letter RE: Comments on 05/97 Final Leachate Collection System Expedited Final Design Report	06/16/1997	2
EPA Letter RE: Conditional Approval of 06/97 Cap Repair 100% Design Report	06/17/1997	2
PRC Letter RE: Technical Review of 06/97 CAP Repair 100% Design Report	06/23/1997	2
Montgomery Memo RE: 07/15/97 Pre- Construction Meeting	07/03/1997	1
Montgomery Watson Letter RE: Response To EPA/IEPA Comments on 06/16/97 Final Leachate Collection System Expedited Final Design	07/10/1997	20
Newspaper Article – "Waste Cleanup To Be Done at Blackwell"	07/14/1997	1
PRC Letter RE: Technical Review of MW'S 07/10/97 Response to EPA's Comments On Leachate Collection System Expedited Final Design Report	07/25/1997	2
Envirocon Inc – Stormwater Runoff/Erosion Control Plan (Cover Letter Attached)	07/28/1997	7
Montgomery Watson Memo RE: Cancellation Of 08/13/97 Construction Progress Meeting	08/12/1997	1
Montgomery Watson Letter RE: Pre- Construction Investigation Addendum	08/14/1997	7

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EPA Letter RE: Request For Confirmation Stating Permits Are Non Requirements For Performance Of Work	08/19/1997	2
EPA Letter RE: Review of 07/10/97 Response To Comments For Final Leachate Collection System Expedited Final Design	08/21/1997	1
EPA Letter RE: Comments on 07/25/97 Revised Predesign Report	08/21/1997	2
Montgomery Watson – Addendum No. 4 Of Field Sampling Plan (Cover Letter Attached)	08/01/1997	91
Montgomery Watson Letter RE: Backfill Of Leachate Collection System Trenches	09/09/1997	2
Tetra Tech Letter RE: Technical Review Of Addenda To Field Sampling Plan & QAPP For Pre Design Investigative Activities	09/15/1997	3
Tetra Tech – Field Oversight Summary No. 1 For Final Remedial Design Activities	09/19/1997	24
Montgomery Watson Letter RE: Use Of Low Flow Sampling Method For Quarterly Groundwater Monitoring Activities	09/22/1997	14
Montgomery Watson Letter RE: Addendum No. 3 To Final Leachate Collection System Final Design Project	09/24/1997	25
EPA Letter RE: Comments on 08/28/97 Addenda To Sampling Plans Proposed Investigation Of North Stormwater Pipe & Surface Water Sampling Of Sand Pond	10/08/1997	3
Tetra Tech – Field Oversight Summary No. 2 For Final Remedial Design Activities	11/20/1997	87



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Montgomery Watson Letter RE: Revised Addenda To Sampling Plans Proposed Investigation Of North Stormwater Pipe & Sand Pond	12/04/1997	92
Montgomery Watson Letter RE: Water Sample Results From Manhole 20, Installation of Leachate Control System	12/05/1997	79
Tetra Tech Letter RE: Technical Review of Revised Addendum To Sampling Plan	12/22/1997	4
EPA Letter RE: Clarification on Revised Addenda To Sampling Plan For The Proposed Investigation Of North Discharge Pipe	12/24/1997	2
Tetra Tech – Field Oversight Summary No. 3 For Final Remedial Design Activities	12/31/1997	19
Montgomery Watson Letter RE: Outstanding Construction Items Identified During Pre Final Inspection	01/07/1998	2
Montgomery Watson Letter RE: Natural Attenuation Study	02/18/1998	7
EPA Memo RE: FSS Review of Draft QAPP For Natural Attenuation Evaluation & Split Sample Collection	02/26/1998	4
EPA Memo RE: FSS Review of Addendum #5 To QAPP For Quarterly Groundwater Monitoring	03/11/1998	5
EPA Letter RE: Approval With Modification Of 02/18/98 Proposed Natural Attenuation Study	03/23/1998	2
Montgomery Letter RE: Anomalous Phenol & Phthalatae Concentrations – First Round of Quarterly Groundwater Sampling	04/21/1998	377

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Montgomery Watson Letter RE: Transmittal Of QAPP Addenda	04/24/1998	1
EPA Memo RE: FSS Review of Addendums #6 & #7 To QAPP	05/12/1998	3
Tetra Tech Letter RE: Technical Review Comments On 04/21/98 First Round Groundwater Monitoring Report & Anomalous Phenol & Phthalate Concentrations Report	05/19/1998	1
Montgomery Watson – Addendum No. 4 – Field Sampling Plan Natural Attenuation Study	06/01/1998	17
Tetra Tech – Field Oversight Summary No. 1 For Remedial Activities	06/11/1998	11
Montgomery Watson Letter RE: Revised Natural Attenuation Study	06/15/1998	13
Tetra Tech Letter RE: Technical Review Comments On Revised Draft Operations & Maintenance Plan	06/30/1998	2
EPA – Proposed Plan	07/01/1998	17
EPA Letter RE: Approval of Revised Natural Attenuation Study	07/01/1998	1
EPA Letter RE: Approval of 06/98 QAPP Addenda #4, #6 & #7	07/07/1998	1
Montgomery Watson Memo RE: Review & Planning Meeting For 1998 Activities	04/13/1998	16
First Environmental Laboratories Inc – Analytical Report	11/24/1997	178
Prairie Analytical Letter RE: Modifications To Standard Operating Procedure For Method 525.2	04/16/1998	19

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EPA Memo RE: FSS Review of Addendums #6 & #7 to QAPP	05/12/1998	4
Montgomery Watson Letter RE: Revised Natural Attenuation Study	06/15/1998	13
Montgomery Watson Letter RE: Response to EPA Comments On Proposed Natural Attenuation Study	06/15/1998	3
EPA Letter RE: Recovery of Costs For Oversight Activity	06/16/1998	2
Tetra Tech – Field Oversight Summary No. 1 For Remedial Activities Oversight	06/24/1998	1
EPA Letter RE: Approval of 06/98 QAPP Addendums 4, 6 & 8	07/07/1998	1
Montgomery Watson – Monthly Status Report - 06/98	07/15/1998	17
Montgomery Watson – Meeting Notes – 1998 Pre-Construction Kick Off Meeting	07/27/1998	2
Montgomery Watson – Monthly Status Report - 07/98	08/17/1998	4
Montgomery Watson – 08/19/98 Meeting Notes - 2 <sup>nd</sup> Construction Meeting, 1998 Construction Season Cap Repair Construction	08/24/1998	2
EPA Memo RE: Distribution of Draft ROD	08/28/1998	2
DuPage County Forest Preserve – Written Records On Leachate Collection System	09/10/1998	7
EPA Memo RE: Replacement of Draft FS Into Administrative Record	09/16/1998	1

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MWH – Long Term Groundwater Monitoring Report – Eighth Round (09/06)	12/01/2006	73
MWH – Long Term Groundwater Monitoring Report – Ninth Round (03/07)	07/01/2007	77
MWH – Long Term Groundwater Monitoring Report – Eleventh Round (03/09)	06/01/2009	75
MWH – Long Term Groundwater Monitoring Report – Twelfth Round (03/10)	07/01/2010	61
MWH – Long Term Groundwater Monitoring Report – Thirteenth Round (03/11)	06/01/2011	76
MWH – Long Term Groundwater Monitoring Report – Fourteenth Round (03/12)	06/01/2012	90
MWH – Phase I Prairie Restoration Controlled Burn Activities Summary – Burn Date: 04/21/11	06/01/2011	73
MWH – Phase I Prairie Restoration Controlled Burn Activities Summary – Burn Date: 04/05/12	06/01/2012	80
Conservation Design Forum – Eight-Year Restoration Monitoring Report	01/01/2009	50
Conservation Design Forum – Tenth-Year Restoration Monitoring Report	01/01/2011	48
Conservation Design Forum – Eleventh-Year Restoration Monitoring Report	01/01/2012	55
MWH – Tenth Year Report On Leachate Collection & Landfill Gas Extraction Systems	07/01/2008	471
MWH – Eleventh Year Report On Leachate Collection & Landfill Gas Extraction Systems	07/01/2009	513

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MWH – Twelfth Year Report on Leachate Collection & Landfill Gas Extraction Systems	08/01/2010	517
MWH – Thirteenth Year Report On Leachate Collection & Landfill Gas Extraction Systems	08/01/2011	455
MWH – Fourteenth Year Report On Leachate Collection & Landfill Gas Extraction Systems	01/01/2013	396